Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110086-2

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 1949
(Gen. Reg. No. 27, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 339

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 1225

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 8269
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				13,918	04

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $ 13,918 04

I certify that the above bill is correct and just and that payment has not been received.

[redacted]

Date 7-20-5[redacted]

STATOTHR

Per _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 13,918 04

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursua[redacted] account is correct and proper for payment.

† Appr[redacted]

By [redacted] 7/10/58 SIGN ORIGINAL ONLY

Title [redacted]

STATOTHR

† [redacted]

Title [redacted] STATOTHR

Date _____

STATOTHR THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

[redacted]

[redacted]

STATOTHR

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. }

Payee _____
(Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the capacity in which he appears to act must be shown, as "John Doe Company, by John Doe, Secretary." See number 2 on back of this form.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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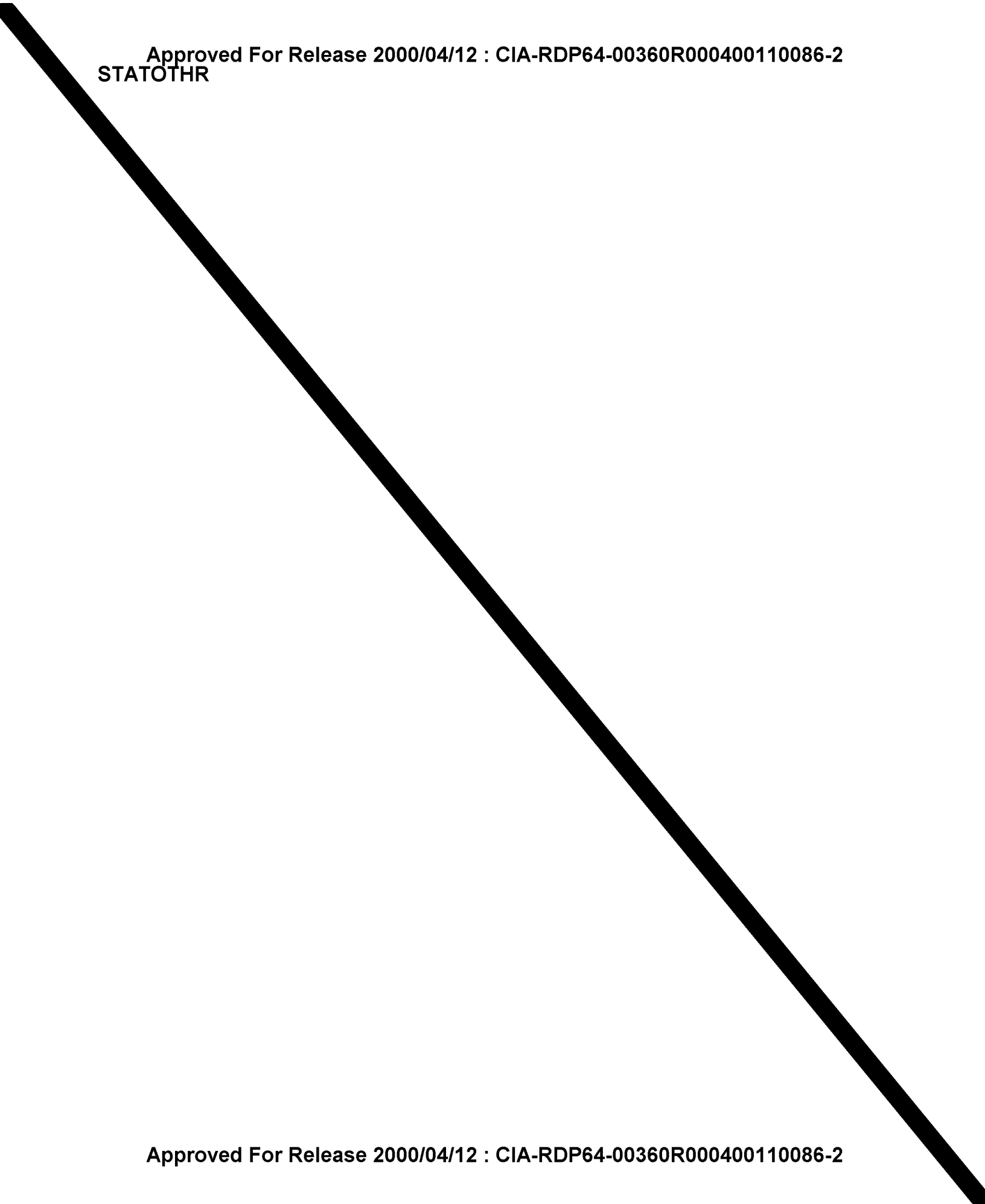
STATOTHR



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RW - 11002 (4-65)

OK 8773

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUNTS PAID

☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS
☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

DATE _____ PAGE 1

REPORT NO.

COST CENTER MAJ	COST CENTER INT	COST CENTER SUB	DATE MO	DATE DAY	DATE YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S. O.	CHARGE DISTRIBUTION WORK ORDER	DISTRIBUTION AMOUNT
25	20	20	07	02	6	50581	HOPKINS	5 10300	11883	5	12700	5023	9		48 60
															48 60
															48 60
															48 60
25	20	20	07	06	6	50662	MEASUR CORP	5 28218	7331	5	12700	5023	10		22 27 5
															22 27 5
25	20	30	07	02	6	50588	RADIO PROD	5 28194	7217	5	12700	5023	10		27 93
															27 93
															250 68
															250 68
														page 1	299 28
														page 2	63 50
														page 3	67 50
														page 4	1 342 68
														Total	1 772 96

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RW - Y1002 (4.86)

OK 8773

☐ CHECK REGISTER
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☐ DETAIL INDIRECT DISTRIBUTION
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ACCOUNTS PAID

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7-5 DATE
2 PAGE
REPORT NO.

COST CENTER MAJ	COST CENTER INT	COST CENTER SUB	DATE MO	DATE DAY	DATE YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S. O.	CHARGE DISTRIBUTION WORK ORDER	DISTRIBUTION AMOUNT
25	20	20	07	02	6	28811	PETTY CASH	U		5	12700	5023	2		16 50
															16 50 -
25	20	30	07	03	6	28865	PETTY CASH	U		5	12700	5023	2		3 1 50
															3 1 50 -
															48 00 *
															48 00 * -
25	20	20	07	03	6	28865	PETTY CASH	U		5	12700	5023	5		3 50
															3 50 -
															3 50 *
															3 50 * -
25	20	20	07	02	6	28811	PETTY CASH	U		5	12700	5023	9		3 50
															3 50 -
															3 50 *
															3 50 * -
25	20	20	07	02	6	28811	PETTY CASH	U		5	12700	5023	10		2 50
															2 50 -
25	20	30	07	03	6	28865	PETTY CASH	U		5	12700	5023	10		6 00
															6 00 -
															8 50 *
															8 50 * -
															63 50

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RW . 11GOOE (4-56)
OK 8773

☐ CHECK REGISTER
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DATE
REPORT NO.
3 PAGE

COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
25	4000		07	02	6	28811	PETTY CASH	U		5	12700	5043			15 18
25	4000		07	03	6	28865	PETTY CASH	U		5	12700	5043			17 50
25	4000		07	03	6	28865	PETTY CASH	U		5	12700	5043	2		33 00
25	2620		07	02	6	28811	PETTY CASH	U		5	12700	5043	9		22 50
25	4000		07	02	6	28811	PETTY CASH	U		5	12700	5043	9		25 50
25	4000		07	03	6	28865	PETTY CASH	U		5	12700	5043	9		32 50
															17 50

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RW - F1002 (4-66)
OK 8773

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☐

ACCOUNTS PAID

DATE
REPORT NO.
PAGE 4

COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
25	40	00	07	06	66	50642	BOURNS	5 28015	5533	5	12700	5043			61 50
25	40	00	07	06	66	50652	HOPKINS	5 27998	5433	5	12700	5043			105 15
25	40	00	07	06	66	50652	HOPKINS	5 27998	5358	5	12700	5043			73 40
															18 20
25	40	00	07	02	66	50581	HOPKINS	5 27868	5169	5	12700	5043			257 25 -
															257 25 *
															257 25 * -
25	40	00	07	03	66	50600	AUTO MFG	5 17695	23516	5	12700	5043	3		109 50
25	40	00	07	06	66	50640	AUTO MFG	5 17695	23586	5	12700	5043	3		602 25
															711 75 -
															711 75 *
															711 75 * -
25	40	00	07	06	66	50671	RADIO MAT	5 27654	5387	5	12700	5043	4		3 25
25	40	00	07	02	66	50584	J MILLEN	5 28192	6607	5	12700	5043	4		26 71
															29 96 -
															29 96 *
															29 96 * -
25	40	00	07	02	66	50585	NEWARK	5 28269	7069	5	12700	5043	5		57 33
															57 33 -
															57 33 *
															57 33 * -
25	40	00	07	05	66	50639	WINCHR	5 28246	6618	5	12700	5043	9		20 03
25	40	00	07	02	66	50577	CONN SUPP	5 28234	6504	5	12700	5043	9		51 78
25	40	00	07	05	66	50624	LEACH	5 27816	6656	5	12700	5043	9		176 40
25	40	00	07	05	66	50639	WINCHR	5 28245	6641	5	12700	5043	9		38 18
															286 39 -
															286 39 *
															286 39 * -
															1342 68

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